

Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amount	Clear Date	Invoice Number	Invoice Date	Invoice Amount
Kmart Holding Corporation	Kmart Holding Corporation	780990322	\$26,463.27	7/30/18	509687647	7/3/18	\$5,130.54
Kmart Holding Corporation	Kmart Holding Corporation	780990322	\$26,463.27	7/30/18	128307000	7/11/18	\$21,332.73
Kmart Holding Corporation	Kmart Holding Corporation	780993985	\$7,858.70	8/6/18	128307323	7/19/18	\$7,858.70
Kmart Holding Corporation	Kmart Holding Corporation	780998001	\$24,730.52	8/13/18	502502407	7/23/18	\$8,774.40
Kmart Holding Corporation	Kmart Holding Corporation	780998001	\$24,730.52	8/13/18	509690652	7/26/18	\$15,956.12
Kmart Holding Corporation	Kmart Holding Corporation	781001434	\$29,495.38	8/20/18	509690266	7/24/18	\$7,629.88
Kmart Holding Corporation	Kmart Holding Corporation	781001434	\$29,495.38	8/20/18	128307862	8/3/18	\$21,865.50
Kmart Holding Corporation	Kmart Holding Corporation	781012431	\$21,955.80	9/10/18	128308485	8/22/18	\$21,955.80
Kmart Holding Corporation	Kmart Holding Corporation	781015838	\$16,199.17	9/17/18	502503037	8/28/18	\$7,946.71
Kmart Holding Corporation	Kmart Holding Corporation	781015838	\$16,199.17	9/17/18	128308779	8/30/18	\$8,252.46
Kmart Holding Corporation	Kmart Holding Corporation	781019318	\$23,698.93	9/24/18	509695966	9/5/18	\$8,003.00
Kmart Holding Corporation	Kmart Holding Corporation	781019318	\$23,698.93	9/24/18	38789	9/6/18	\$15,695.93

Totals: 7 transfer(s), \$150,401.77